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12-Jan-20269:52PM

PONDICHERRY THIRUBHUVANAI (PDTB)

NAMAKKAL EAST (NKLE)

TO PAY (DD)

| CONSIGNOR :                                                                                                                         |  |                                                                              |                         | CONSIGNEE :                                                                                                 |                                                                                                                    |                 | FREIGHT CHARGES |                  | AMOUNT                                       |                     |                |        |       |  |                 |  |        |
|-------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|------------------|----------------------------------------------|---------------------|----------------|--------|-------|--|-----------------|--|--------|
| SWASHTHIK PREFORMS PRIVATE LIMITED                                                                                                  |  |                                                                              |                         | Sri Saravanaa Pet Industries                                                                                |                                                                                                                    |                 | BASIC FREIGHT   |                  | 1232.620                                     |                     |                |        |       |  |                 |  |        |
| A-73 & A-74, PIPDIC Electronic Park,, Thirubhuvanai, Mannadipet Commune,, Puducherry - 605 107.,Pudu-605107 GSTIN : 34aapcs7784p1z6 |  |                                                                              |                         | 1/341, VIP Nagar, Salem Road,, Mudalaipatti Post, Namakkal - 637003, Cell No - 7373500505,637003,637-637003 |                                                                                                                    |                 | ARTICLE CHARGES |                  | 300.00                                       |                     |                |        |       |  |                 |  |        |
| Mobile Number :                                                                                                                     |  |                                                                              |                         | 9360050061                                                                                                  |                                                                                                                    | Mobile Number : |                 | 7373500505       |                                              |                     |                |        |       |  |                 |  |        |
| Email Id:                                                                                                                           |  | g@gmail.com                                                                  |                         | Email Id:                                                                                                   |                                                                                                                    | no@gmail.com    |                 | DOCUMENT CHARGES |                                              | 70.00               |                |        |       |  |                 |  |        |
| GOODS DESCRIPTION                                                                                                                   |  | SAID TO CONTAIN                                                              |                         | NO. Of ARTICLE                                                                                              |                                                                                                                    | CHARGED WT.     |                 | ACTUAL WT.       |                                              | DIESEL HIKE CHARGES | 223.15         |        |       |  |                 |  |        |
| CARTON BOX                                                                                                                          |  | AUTOMOBILE GOODS                                                             |                         | 35                                                                                                          |                                                                                                                    | 420.0           |                 | 420.0            |                                              | FREIGHT SURCHARGE   |                | 255.02 |       |  |                 |  |        |
| INVOICE NO.                                                                                                                         |  | 683                                                                          | VALUE                   | 47708.00                                                                                                    | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                 |                 |                  |                                              | VALUE SURCHARGE     |                | 23.85  |       |  |                 |  |        |
| E-Waybill No                                                                                                                        |  | 541939243549                                                                 |                         |                                                                                                             |                                                                                                                    |                 |                 |                  |                                              |                     | OTHER CHARGES  |        | 50.00 |  |                 |  |        |
| Seal Required Invoice :                                                                                                             |  | NO                                                                           | Sign Required Invoice : | NO                                                                                                          |                                                                                                                    |                 |                 |                  |                                              |                     | REMARKS:       |        |       |  | DOOR COLLECTION |  | 200.00 |
| Customer LR Copy Required :                                                                                                         |  |                                                                              |                         |                                                                                                             |                                                                                                                    |                 |                 |                  |                                              |                     | ODA Location : |        |       |  | DOOR DELIVERY   |  | 450.00 |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006                                                     |  |                                                                              |                         |                                                                                                             | ODA Km :                                                                                                           |                 | 0.00            |                  | DISCOUNT                                     |                     | -595.06        |        |       |  |                 |  |        |
| BOOKING OFFICE :                                                                                                                    |  | NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107 |                         |                                                                                                             | DELIVERY TYPE :                                                                                                    |                 | NORMAL          |                  | TOTAL FREIGHT                                |                     | 2210.00        |        |       |  |                 |  |        |
| Barcode No                                                                                                                          |  | 12404789-12404823                                                            |                         |                                                                                                             | PLACE OF DELIVERY :                                                                                                |                 | NAMAKKAL EAST   |                  | GST (SGST 9% + CGST 9%)                      |                     | 397.80         |        |       |  |                 |  |        |
|                                                                                                                                     |  |                                                                              |                         |                                                                                                             |                                                                                                                    |                 |                 |                  | GRAND TOTAL                                  |                     | 2608.00        |        |       |  |                 |  |        |
|                                                                                                                                     |  |                                                                              |                         |                                                                                                             |                                                                                                                    |                 |                 |                  | Rupees : Two Thousand Six Hundred Eight Only |                     |                |        |       |  |                 |  |        |